

Page Denied

UNCLASSIFIED
Classification

FY88/209

31 F76 100

NEW PROJECT INITIATION REQUEST/INVESTIGATION REPORT 6/21/88 Entered in PE: ac

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Requester [redacted] DG Sponsor [redacted] Date 5/19/88
 DG Investigator [redacted] Phone: E [redacted] GX [redacted]
 Customer/User/Component MG/ISD/PSB (OIT) Phone: BX [redacted] GX [redacted]
 Project Name and Acronym ORIS Officially Released Information System
 Project Purpose/Objective Keep track of officially released information to consumers and the reason for releasing the information
 Priority Action Requested _____

Source Availability:

- a. Existing system(s) performing similar task _____
 b. Existing system(s) that can be modified for this project N/A
 c. System(s) planned/in-development that can be adapted for this project N/A
 d. Obsolete system(s) that could be incorporated into this project UNK

Other Projects Affected N/AProposed Development Methodology This initiation request is simply to do a feasibility studySpecial Security Considerations will be addressed in the study

Estimated Costs: Manpower _____ Resource _____

Proposed Schedule: Start _____ End _____
(Attach proposed life cycle chart, with significant milestones and dates)Investigator's Recommendation for Project Approval: Y/☒/ N/☐/Comments A more indepth investigative report / feasibility study should be done

STAT

Customer ADPCO Signature/Userid/Date [redacted] 23 May 1988

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DG CCB [redacted] Date _____ Comments DDI/SSSB

CSAS Use Only: NPT 31*011 _____, log date _____ 19 _____

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Classification

UNCLASSIFIED

sent to SSSB
8 July 88

ClassificationInstructions

Complete form as thoroughly as possible. If item is not applicable or impossible to complete, state N/A or UNK, respectively. On completion, submit form to C/SIS for DG management consideration/voting.

Requester: Customer's name(s) responsible for this request and who will answer any questions pertaining to this request.

DG Sponsor: DG employee intercepting this request.

Date: Initiation date of this form.

DG Investigator and Phone: DG employee responsible for this investigation and phone number where employee can be reached.

Customer/User/Component and Phone: Customer and user (if different from customer) names, and full black (BX) : phone number and green (GX) secure phone.

Project Name: Full project name and acronym.

Project Purpose/Objective: Explicit description of need/problem, what capabilities are and are not to be included in the system, and present a good understanding of problem environment.

Priority Action Requested: State reason(s) why this project should be given priority approval over other projects, and identify critical considerations (e.g., life-threatening, national defense, excessive cost-saving).

Source Availability: Answer "a" through "d" in response to "Project Purpose/Objective."

Other Projects Affected: Other projects that might be affected by or use this project.

Proposed Development Methodology: How system will be developed (e.g., totally inhouse, packaged software, conversion of existing system).

Special Security Considerations: Special security considerations that must be addressed in the development of this proposed project.

Estimated Costs: Estimated manpower and/or resource (e.g., hardware, cabling) costs to develop proposed system or do an indepth investigative report..

Proposed Schedule: Approximate project start and end dates.

Investigator's Recommendation: Investigator's opinion whether or not project development should be approved or IR should be done.

Comments: Other considerations that may impact this project, or use this space for continuation of any of the items on this form.

Classification

PROGRAMMER CHECKLIST

31 F76 100
RFC NUMBER

ORIS
PROJECT NAME

SOFTWARE

✓

DATE

GIMS:

Move Procedure/Dictionaryes to GIMS Production		
Move GIMTRAN Programs to PANVALET Production		
Move On-Line Documentation to PANVALET Production		

PL-I, FORTRAN, ETC:

Move Source Programs to PANVALET Production		
Move Load Module to Appropriate Load Library		
Move On-Line Documentation to PANVALET Production		

JCL/EXECS:

Move to PANVALET Production		
Move/Add JCL/EXECS to Appropriate Disk		

ACCEPTANCE TESTING

Get User, DBCC, and/or AMB Approval for Additions/Modifications		
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DOCUMENTATION

Update/Create/Move Hardcopy Documentation		
Update/Create/Move Softcopy Documentation		
Update/Create/Move Program Specs/Documentation		

CLOSEOUT LETTER

Draft Closeout Letter for Branch Chief's Signature		
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ANALYST/PROGRAMMER

APPROVING OFFICIAL

DC/CMC
PROGRAMR.DRW
4/21/88

CONFIGURATION MANAGEMENT CENTER (CMC)

RFC CLOSE OUT RECORD

 DIV/BR/SEC: DDI/SSSB PROJECT LEADER: _____ EXT: _____

 RFC NUMBER: 31 F76 100 PROJECT NAME: _____ DATE: _____

☐ NEW DEVELOPMENT

☐ MAINTENANCE

SOFTWARE

PANVALET - e.g. PD290001, GD290001, ED290001, etc.

LIST SOURCE PROGRAM ID	ADDED TO PANVALET		(CMC ONLY) RECEIVED		LIST SOURCE PROGRAM ID	ADDED TO PANVALET		(CMC ONLY) RECEIVED	
	Y	N	Y	N		Y	N	Y	N
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DOCUMENTATION

 SOFTCOPY - Script files on SOFTCOPY Lib /ADC 117/ userid _____
 _____ for details

 HARDCOPY - For every NEW source program created, a HARDCOPY manual with same
 ID must be provided CMC. Binders and tabs are available in the
 CMC room _____

LIST SOFTCOPY ID	SUBMITTED TO CMC		(CMC ONLY) RECEIVED		LIST SOFTCOPY ID	SUBMITTED TO CMC		(CMC ONLY) RECEIVED	
	Y	N	Y	N		Y	N	Y	N
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 TO CLOSE AN RFC, THIS FORM MUST ACCOMPANY THE APPROPRIATE RFC. IF ADDITIONAL
 SPACE IS NEEDED, USE PLAIN PAPER WITH THE SAME INFORMATION AS ABOVE.

CMC APPROVAL _____ DATE _____

 DG/CMC
 RFC CLOUT.DRW
 2/2/88